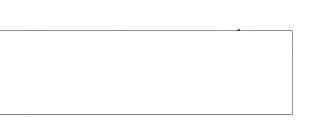
STAT

STAT





October 5, 1955

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, No. 1009, dated October 5, 1955, in the amount of \$300,132.07, which represents payment of your invoices numbered 44391, 44481, 44482, 43390, 44392, 44334, 44370, 44371, 44053, 44054, in the respective amounts of \$34,074.00 \$33,423.00, \$16,768.00, \$62,150.00,\$2,805.00,\$6,810.00, \$105,487.21, \$24,249.34, \$10,535.26, and \$3,830.26.

**STAT** 

Very truly yours,

nitized Copy Approved for Release 2011	1/02/22 : CIA-RDP89B00709R000300560031-1
1	PROJ DIV. 10/27 RIS TV. 4 FILE
	REFER TO
	October 26, 1955
The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut	·
Attention:	
Gentlemen: Attached is my check, No. 1	1010, dated October 26, 1955, in
the amount of \$201,364.06, which	h represents payment of your in-
voices numbered 44063, 44675, 44 respective amounts of \$21,831.66	6, \$20,643.20, \$9,158.00,
\$29,082.94, and \$120,648.06.	
	Very truly yours,
	7

		window	the second section and the second second section sections and	
Sanitized Copy Approved	for Release 201	1/02/22 : CIA-R	(DP89B00709R)	000300560031-1
		•	•	PROJ. DIV. POLS FILE REFER TO RETURN
	5 Decem	iber 1955		
Main Avenue Norwalk, Con Attention:	lmer Corporati	on		
Gentlemen:	ttached is my	check, Mumber	: 1012, dated	5 Decem-
- 30rr 4	n the amount o	r \$55,016.96.	, which repres	sents
ber 1955, 1	your invoices	mumbered 453	32 and 45555.	in the
payment or respective	amounts of \$50	,000.00 and	\$5,016.96.	

nitized Copy Approved for Release 2011/02/2	/22 : CIA-RDP89B00709R000300560031-1	
	1801.	
	Figure 10	STAT
	December 12, 1955	
The Perkin Elmer Corporation Main Avenue Norwalk, Connecticut Attention Gentlemen: Attached is my check, number 10		STA <sup>-</sup>
in the amount of \$196,236.59, which invoices numbered 45560, 45660, 4586	807, 45876, and 45877, in the	
respective amounts of \$20,643.20, \$	1,400.47, <del>177</del> 0.10, <del>4</del> 77,707,74	
and \$139,746.66.		
	Waser +milw Wolling	STAT

	STAT
	2 3470
Jamu	ary 3, 1956
The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut	
Attention: Gentlemen:	STAT
Attached is my check, number 1014, dated Jam	mary 3, 1956,
in the amount of \$207,259.04, which represents pa	yment of your
invoices numbered 46031, 46032, 46033, 46034, 46	035, 46036,
46039, 46040, and 46041, in the respective amount	of \$17,482.17,
\$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05, \$	50,064.80,
\$9,749.02, \$16,313.10, and \$13,736.52.	:
Very truly year	STAT

Check No. 1015

		•		PROJ.
				TWM
				FILE REFER
				RETUR
			Janu	L ary 24, 1956
The Perkin-Elm Main Avenue Norwalk, Conne	_	ion		
Attention				
Gentlemen:				
Attached	is my check	, No. 1016	dated January	24, 1956,
in the amount	of \$112,790.	.66 which r	epresents pay	ment of your
invetce No. 46				
``		Very t	ruly yours.	

Attachment:1 Check No. 1016 TO

RECEIVED THE PERMIN-ELMEN WARR

	REFER TO
	PETUDA
	27970
Fe	bruary 3, 1956
represents pay	ment of your
REA	
CEN	<b>/</b> ~
~ 'V	
1	18 dated Februare represents pays  PERKIN-LIMER CON

STAT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560031-1

1956			
	are v	ggir of Alexandria de Mariano Alexano	
which repres 30, 47239, 4 tive amounts	ents payment 7240, 47241, of \$30,179.	47243, L1,	
0 2 0	which repres 230, 47239, 4 ctive amounts	o. 1020 dated March 1, 199 which represents payment 230, 47239, 47240, 47241, ctive amounts of \$30,179.1	o. 1020 dated March 1, 1956

			5.V. 3/23	
			TWM FUE REFER 10	STAT
	March 19,	1956	977,11	◀
The Perkin- Main Avenue Norwalk, Co	Elmer Corporation			
Attention:				STAT
the amount your invoi- 47690, 476 amounts of \$1.488.16,	ned is my check no. of \$125,126.92, whi ces numbered 47233, 91, 47816, 47817, 47 \$2,116.32, \$1,488.1	47330, 47479, 474 7829, and 47717 is	493, 47573, n the respective 63,52, \$2805.00,	
\$110,022.4	.8.•		1000 pc 100	STAT
Attechmen Check #	t: 1021			

тпи <b>zeu Сору Арр</b> г	roved for Release 2011/02/22 : CIA-RDP89B0	PROJ.
		DIV. 2/28  RMS TWM FILE REFER TO
	February 23, 1956	RETURN
en a Daulei e Vi e	er Cornoration	
The Perkin-Elm Main Avenue Norwalk, Conne		
Attention: Gentlemen:		
in the amount invoices number and 47005 in t \$91,211.85, \$1	of \$275,771.57 which represents payers of \$275,771.57 which represents payers ared 47030, 47207, 47039, 47040, 46637 the respective amounts of \$528.00, \$30,42,656.26, \$2,101.91, \$5,543.67 and \$2,656.26, \$2,101.91, \$5,543.67	1, 47041 0,924.88, 32,805.00.
Attachment: Check # 103	19	

Sanitized Copy Approved	for Release 2011/02/22 : CIA-RDP89B	00709R000300560031-1	
· ,			
		PROJ. DIV. 4/2 RMG TWM FILE	STAT
	March 30, 1956	REFER TO	
Main Avenue	Elmer Corporation		
Norwalk, Con	meeticat		STAT
Gentlemen:			<b>)</b>
30, 1956, i sents payme 47891, 4787 of \$189.84,	ed is my check numbered 1022, denote amount of \$327,821.77, which the amount of \$327,821.77, which the second seco	733, 47751,	
and \$138,74		ly gours,	*
	very tru	<u>.y                                    </u>	STAT
Attachment: Check #10	; )22		

itized Copy Approved	for Release 2011/0	02/22 : CIA-RDP8	9B00709R000	300560031-1	
7.				11.	
				4/8	
					9
					S
				23970	
	April 11,	, 1956		Commen	
The Ferkin-E	lmer Corporation				
Main Avenue Norwalk, Con					
Attention:					;
Gentlemen:					
444	d is my check nu	mbered 1023 da	ted April 11	,	
1956, in the	amount of \$155,	959.93 which r	epresents pa 2 48100. 48	y- 272.	
48273, 48274	3,060.50, \$15,0	the respective	amounts of 56. \$16.652.	27,	
\$12,401.37, \$29,788.90 a	and \$76,486.50.	(17,5)		,	
					; 5
Attachment:	23				
Attachment: Check #10	23				

Sanitized Copy Ap	proved for Release 2	011/02/22 : CIA-RDP8	98007098000	300300031-1
· ·				
		•		
				[2001]
				PROJ <sub>5/1</sub>
				TWM
	April	25, 1956		FILE REFER TO
				RETURN 23970
				Contract
				C014-2
The Per	kin-Klmer Corporat	Lion		
Main Av Horwalk	, Commeticut			
Attenti	cm:			
Gentles				
At 25, 195 sents ; 48513, of \$1.4	ttached is my check, in the amount payment of your im 48628, 48551 and 488.16, \$7,1\$6.32,	k numbered 1024, da of \$235,887.45, whi veices numbered 483 48578, in the respo \$1,488.16, \$1,488.	n. 48511	ta 52
At 25, 195 sents ; 48513, of \$1.4	tached is my chec 56, in the amount	AP 5034 NK/ A4 NBJ	n. 48511	<b>La</b> 52
At 25, 195 sents ; 48513, of \$1.4	ttached is my check, in the amount payment of your im 48628, 48551 and 488.16, \$7,1\$6.32,	of \$235,587.45, Will	n. 48511	ka 52
At 25, 195 sents ; 48513, of \$1.4	ttached is my check, in the amount payment of your im 48628, 48551 and 488.16, \$7,1\$6.32,	of \$235,587.45, Will	n. 48511	24 52
At 25, 195 sents ; 48513, of \$1.4	ttached is my check, in the amount payment of your im 48628, 48551 and 488.16, \$7,1\$6.32,	of \$235,587.45, Will	n. 48511	24 52
25, 195 sents ; 48513, of \$1,4 and \$21	teched is my check, in the amount payment of your im 48628, 48551 and 488,16, \$7,168.32, 16,665,13.	of \$235,587.45, Will	n. 48511	24 52
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,587.45, Will	n. 48511	t.e 52
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 488,16, \$7,168.32, 16,665,13.	of \$235,587.45, Will	n. 48511	t.e. 52
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,587.45, Will	n. 48511	22
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,587.45, was veless numbered 483 48578, in the respe \$1,488.16, \$1,488.	14, 48511, letive amount 16, \$7,589.5	2
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,587.45, was veless numbered 483 48578, in the respe \$1,488.16, \$1,488.	14, 48511, letive amount 16, \$7,589.5	22
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,887.45, was voices numbered 483 48578, in the respe \$1,488.16, \$1,488.	14, 48511, letive amount 16, \$7,589.5	22
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,887.45, was voices numbered 483 48578, in the respe \$1,488.16, \$1,488.	14, 48511, letive amount 16, \$7,589.5	
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,887.45, was voices numbered 483 48578, in the respe \$1,488.16, \$1,488.	14, 48511, letive amount 16, \$7,589.5	
25, 195 sents ; 48513, of \$1,4 and \$2	teched is my check, in the amount payment of your im 48628, 48551 and 486,16, \$7,168.32, 16,665,13.	of \$235,887.45, was voices numbered 483 48578, in the respe \$1,488.16, \$1,486.	14, 48511, letive amount 16, \$7,589.5	

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er en		
	PROJ.	STAT
	DIV.5/G	
W 2 106	TWM	
May 3, 195	PEFFER TO	STAT
	239700	Z
The Perkin-Elmer Corporation		
Main Avenue Horwalk, Connecticut		
Attention:		STAT
Gentlemen:	1.100# 3.A.3.2 Mam	
Attached is my check number 1956, in the amount of \$61,819.	.46, which represents	
payment of your invoices number 48720, 48721, 48723 and 48840,	in the respective amounts	
of \$4,832.90\\ \$11,368.25\\ \$1,44\\ \$18,299.24\\ and \$16,711.14\\	00.67/\$1,907.93/\$7,299.33/	
		STAT
		• •
		* .
Enclosure: Check #1025		
		Prof.
		, 2 M.s

	PROJ. DIV. 128 RMS TWM FILE REFER TO	STA <sup>-</sup>
May 25, 1956	RETURN	
The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen:		STAT
Attached is my check numbered 1026, dated May 25, 1956, in the amount of \$262,024.54, which represents payment of your invoices numbered 48387, 49052, 48653, 48672, 48740, 48741, 48771, 49048, 49049, 49050, 49051, 49054, 49055, 49100, 49101, 49135, 49149, 48849 and 49245, in the respective amounts of \$5,932.58, \$351.36, \$126.60, \$942.00, \$1,488.16, \$63.36, \$189.84, \$2,094.65, \$1,488.16, \$2,640.00, \$893.04, \$2,731.00, \$6,416.00, \$2,044.92, \$16,011.63, \$1,488.16, \$8,107.41, \$8,538.21 and \$200,477.46.		
		STAT
Attachment: Check #1026		

		STAT
	Mars 23 1056	
	May 31, 1956	
The Perkin-Elmer C	orporation	
Main Avenue Morwalk, Commectic		
Attention:		STAT
Gentlemen:		
Attached is my 1956, in the amount	y check numbered 1027, dated May 31, t of \$103,225.17, which represents	
49350, 49158, 4920;	volces numbered 49347, 49348, 49349, 3. 49331. 49312. 49385 and 49440 in	
mma Lasbaerias WWO!	unts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	
<i>(,</i>		
<b>4-0,070.</b>	Very truly yours.	STAT
<b>4-0,070.</b>		STAT
Attachment:		STAT
	Very truly yours.	STAT
Attachment:		STAT
Attachment:	Very truly yours.	STAT

Garitized Cop	by Approved for R	elease 2011/02/22	2 : CIA-RDP89B0	00709R000300560	0031-1	
• .		•		PROJ. 6/2- DIV. 6/2- TIVM FILE REFET	:	STAT
	June	21, 1956	<u> </u>	RETUR		
The Perkin- Main Avenue Horwalk, Co	Elmer Corporat:	ion			; ;	ГАТ
Attention:					31	AI
	ne amount of \$1 ur invoices must on \$7,757.85 ts of \$7,757.85	numbered 1028, 55,663.18, which is the second 49871, 4903, 49822 and 491, 480.16, \$1,48	9591, 49559, 4 9870, in the 1 \$2,563.32, \$3 8.16, \$17,455			
		Verv	truly yours,		S	TAT
Attachmen Check #1	nt: 1028					

			July 7, 1956	
Main Avenue Norwalk, Contention: Gentlemen:	ned is my chief	117,343.78, wni numbered 00068	. 00009, 00070,	
payment of	65 and 00066, 3	in the respect:	8.55, \$65,389.68	

Sanitized Copy Approved for Release	2011/02/22 : CIA-RDP89B00709R000300	0560031-1
•	23971 Contract	
		CTAT
	Combinel	STAT
August 10, 1956		
	Remarks	
·m· n		
The Perkin-Elmer Corporation Main Avenue	S. Property	
Norwalk, Connecticut	1 2 2 A Company of the Company of th	
Attention	••	STAT
Gentlemen:		
Attached is my check numbered 1032,	dated August 10,	
1956, in the amount of \$100,452.93, which payment of your invoices numbered 00925 a	nd 00926 in the	
respective amounts of \$13,586.45 and .86,	866.48.	
		STAT
a a		
Attachment: Check No. 1032		

o. 1032
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560031-1

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R0003005	 660031-1
· · · · · · · · · · · · · · · · · · ·	
	STAT
October 4, 1956	
The Perkin-Elmer Corporation Main Avenue	
Norwalk, Connecticut	
Attention of	STAT
Gentlemen:	
Attached is my check numbered 1034, dated 4 October 1956, in the amount of \$136.162.65, which represents payment of your in-	
voices numbered 01950, 1700, 1754, 1960, 1697 and 1586 in the respective amounts of \$19,128.44, \$17,321.87, \$63,271.62,	
\$85,663.21, \$411.15 and \$366.36.	
	STAT
Attachment: Check No. 1034	